October 19, 2017

Mr. Bryan Finney, CEO Democracy Live, Inc. 2900 NE Blakely St, Suite B Seattle, Washington 98105

Mr. Finney,

You have requested that the Office of Secretary of State allow for a 30-day period to fully comply with Condition #7 of Democracy Lives' Secure Select 1.0 (now version 1.1.2) conditional certification dated October 11, 2017. You have indicated that Democracy Live has provided written instructions for the Secure Select system in English, Chinese and Spanish, and video instructions have been produced (along with closed captioning) in English, Spanish and Chinese. However, video audio instructions have not yet been translated into Spanish and Chinese.

Per your request dated October 19, 2017, the California Secretary of State Office of Voting Systems Technology Assessment grants you thirty (30) calendar days from the date of certification to comply with Condition #7. During that time, a county may still use Democracy Lives' Secure Select 1.1.2 in its certified configuration. All other requirements of the conditional approval of Democracy Lives' Secure Select 1.0 (now version 1.1.2) remain in effect.

As a reminder, there are ten federally required languages in California: English, Spanish, Chinese, Hindi, Japanese, Khmer, Korean, Tagalog, Thai, and Vietnamese.

Sincerely,

Susan Lapsley

Deputy Secretary of State, HAVA and Counsel

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